

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Revenue (DM) Department – Continuation of the (3) DEOs transferred from GA Dept. to Rev (DM) Dept.- working for Instaxx Station on Outsourcing basis w.e.f. 01-04-2015 to 30-06-2015 – Orders – Issued.

REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.RT.No. 67

Dated: 11-05-2015

Read the following:

1. G.O.Ms.No.3, Finance (SMPC) Dept, Dated:12-01-2011
2. G.O.Rt.No.168, Revenue (DM) Dept, Dated: 09-08-2012
3. G.O.Rt.No.159, Revenue (DM) Dept, Dated: 22-05-2013
4. G.O.Rt.No.299, Revenue (DM) Dept, Dated: 27-11-2013.
5. G.O.Ms.No.84, Finance (SMPC-II) Dept., Dt.17-04-2014.
6. G.O.Rt.No.29, Revenue (DM) Dept, Dated: 16-02-2015.
7. G.O.Ms.No.44, Finance (HR.I) Dept., Dt.16-04-2015.

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ORDER:

In the reference 6th read above, Government have given accordance to continue the posts of (3) Data Entry Operators for a period of (3) months w.e.f. 01-01-2015 to 31-03-2015.

2) Government in the reference 7th read above ordered for further continuation of services of the Contract and Outsourcing personnel working in various Government Departments upto 30-06-2015.

3) Keeping in view the increased work load of staff members in Rev (DM) Dept, and in order to attend the emergency works viz., preparation of various reports on calamities, rainfall data, district wise and crop wise losses/damages as and when Natural Calamities occur in the State and also to receive information/messages/weather forecast etc. of very urgent nature in the least possible time from various sources and for passing the information of important events to the Department, Government, after careful examination, hereby accord sanction for continuation of (3) posts in the category of Data Entry Operators on contract basis, for a period of three months w.e.f. 01-04-2015 to 30-06-2015, on payment of a consolidated amount @ of Rs.9,500/- each per month, as per the guidelines issued vide G.O.Ms.No.2501, Fin. (SMPC) Dept, Dt.13-7-2006 & G.O.Ms.No.3, Fin.(SMPC.II) Dept, dt.12.1.2011.

4) The amount of expenditure sanctioned in para (2) above shall be debited to the following head of account:

“2245 –Relief on Account of Natural Calamities- 80
General – MH 001 –Direction and Administration- SH (01)
Headquarters Office - 300 – Other Contractual Services”.

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5) This order issues with the concurrence of Finance (HR.I) Department, vide their G.O.Ms.No.44, Finance (HR.I) Department, Dt:16-04-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

RTSS Man Power Solutions.

The Dy Pay & Accounts Officer, Secretariat branch, Hyd.

The Finance (SMPC-II) Department

Copy to:

The Revenue (Accounts-1) Dept.,

The Revenue (DM-IV Claims) Department

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER